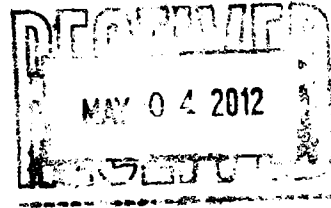


**ZARIN & STEINMETZ**

Attorneys at Law  
81 Main Street, Suite 415  
White Plains, NY 10601  
(914) 682-7800



*Invoice submitted to:*

CPD NY Energy Corp.  
c/o John Barone, Esq.  
Tooher and Barone, LLP  
313 Hamilton Street  
Albany, NY 12210

April 30, 2012

*Client No.:* 2311

*In Reference To:* Representation of Exxon/Mobil in Pending Litigation -  
Indemnified by CPD

**Professional Services**

	<u>Hours</u>	<u>Amount</u>
3/5/2012 MRG [REDACTED]	0.50	
3/7/2012 MRG [REDACTED]	0.30	
3/8/2012 MRG [REDACTED]	0.20	
3/9/2012 DS [REDACTED]	0.30	
3/12/2012 MRG [REDACTED]	0.50	
3/13/2012 MRG [REDACTED]	0.50	
3/14/2012 MRG [REDACTED]	0.30	
3/15/2012 DS [REDACTED]	0.60	
MRG [REDACTED]	0.50	

	<u>Hours</u>	<u>Amount</u>
3/16/2012 DS [REDACTED]	2.50	
3/19/2012 JEK [REDACTED]	0.40	
MRG [REDACTED]	0.50	
3/22/2012 MRG [REDACTED]	0.50	
3/25/2012 MRG [REDACTED]	2.50	
3/29/2012 DS [REDACTED]	0.30	
MRG [REDACTED]	0.50	
<b>For professional services rendered</b>	<u>10.90</u>	<u>\$3,702.00</u>
<b>Additional Charges :</b>		
3/31/2012 Westlaw Legal Research charges - March 2012		5.33
<b>Total costs</b>		<u>\$5.33</u>
<b>Total amount of this bill</b>		<u>\$3,707.33</u>
<b>Previous balance</b>		\$2,562.50
4/30/2012 Payment - Thank You. Check No. 2255		(\$2,562.50)
<b>Total payments and adjustments</b>		<u>(\$2,562.50)</u>
<b>Balance due</b>		<u><u>\$3,707.33</u></u>

There is a balance due on your account, please remit payment promptly.

PLEASE INCLUDE YOUR CLIENT NUMBER ON YOUR CHECK, THANK YOU.

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David Steinmetz - Partner	3.70	400.00	\$1,480.00
Jeremy E. Kozin	0.40	200.00	\$80.00
Marsha Rubin Goldstein	6.80	315.00	\$2,142.00